

# Work Order ID 66377

February 14, 2011 8:16:20 AM



Page 1

Item ID: D3215-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Belt Assembly

Start Date: 2/14/11 Start Qty: 2.00



Cust Item ID:

Required Date: 2/17/11 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 11/02/14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3215

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13484 to Tulmar Safety Systems  
D3215-043 as per Dwg D3215  
Ship to Tulmar  
Certificate of Conformity is required

CL 11/02/14 (2)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

11/02/14 (2)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

11/02/14

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 66377**

February 14, 2011 8:16:20 AM



Page 2

Item ID: D3215-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Belt Assembly

Start Date: 2/14/11 Start Qty: 2.00



Cust Item ID:

Required Date: 2/17/11 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location

267

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

February 14, 2011 8:16:19 AM

Work Order ID: 66377

Parent Item: D3215-043

Parent Item Name: Belt Assembly





Start Date: 2/14/11

Required Date: 2/17/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 03.10.28 New Issue KJ/RF  
IPP B 07.06.12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3215-043P 		Purchased	No			110	Each	0.0000	1	2			
Harness Assembly D3215-3 		Manufactured	No			100	Each	10.0000	2	4			
Webbing Tidy													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST045				10					
				64327				10					
D3216-1 		Manufactured	No			100	Each	3.0000	2	4			
Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST045				3					
				55552				3					
D3216-3 		Manufactured	No			100	Each	18.0000	1	2			
Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST045				18					
				35285				18					

CL 4/102/14

4

CL 11/02/14

3 + 1x B66379

CL 11/02/14

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

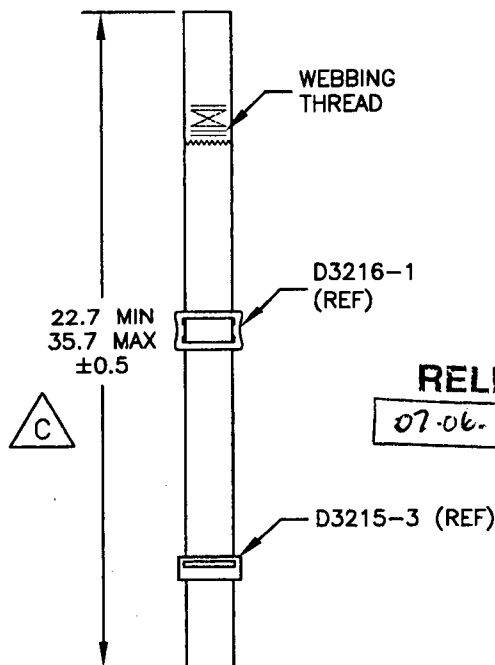
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**

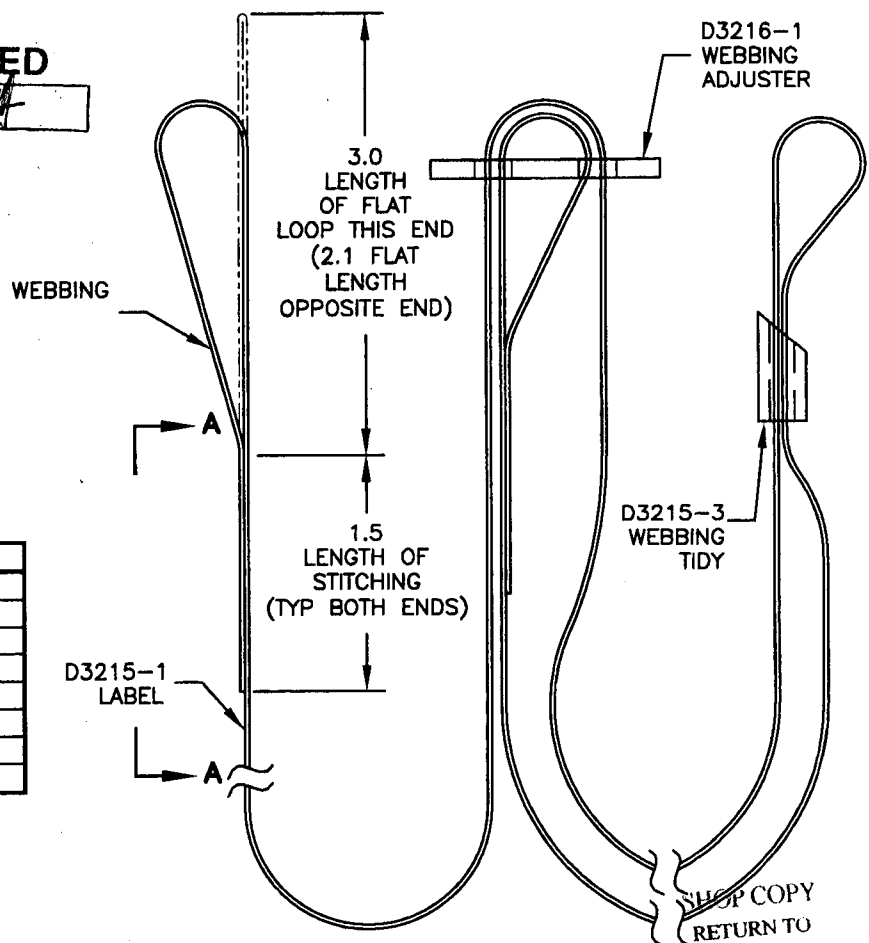
DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS
A	03.09.19	NEW ISSUE	
B	04.01.12	AS MANUFACTURED; ADD TOLERANCE	
C	04.03.05	REDUCE LENGTH; CLARIFY STITCHING	
D	07.03.27	ADD WEBBING SUPPLIER; ADD LABEL THREAD AND MATERIAL; IN VIEW A-A, 1.4 WAS 1.8; ADD -3A AND -3B; UPDATE TOLERANCES	



**ASSEMBLY DETAIL**  
NOT TO SCALE

**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



**D3215-041 BELT ASSEMBLY:**

- 1) MATERIAL: WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN  
OR BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN  
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD  
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) SEE SHEET 3 FOR VIEW A-A

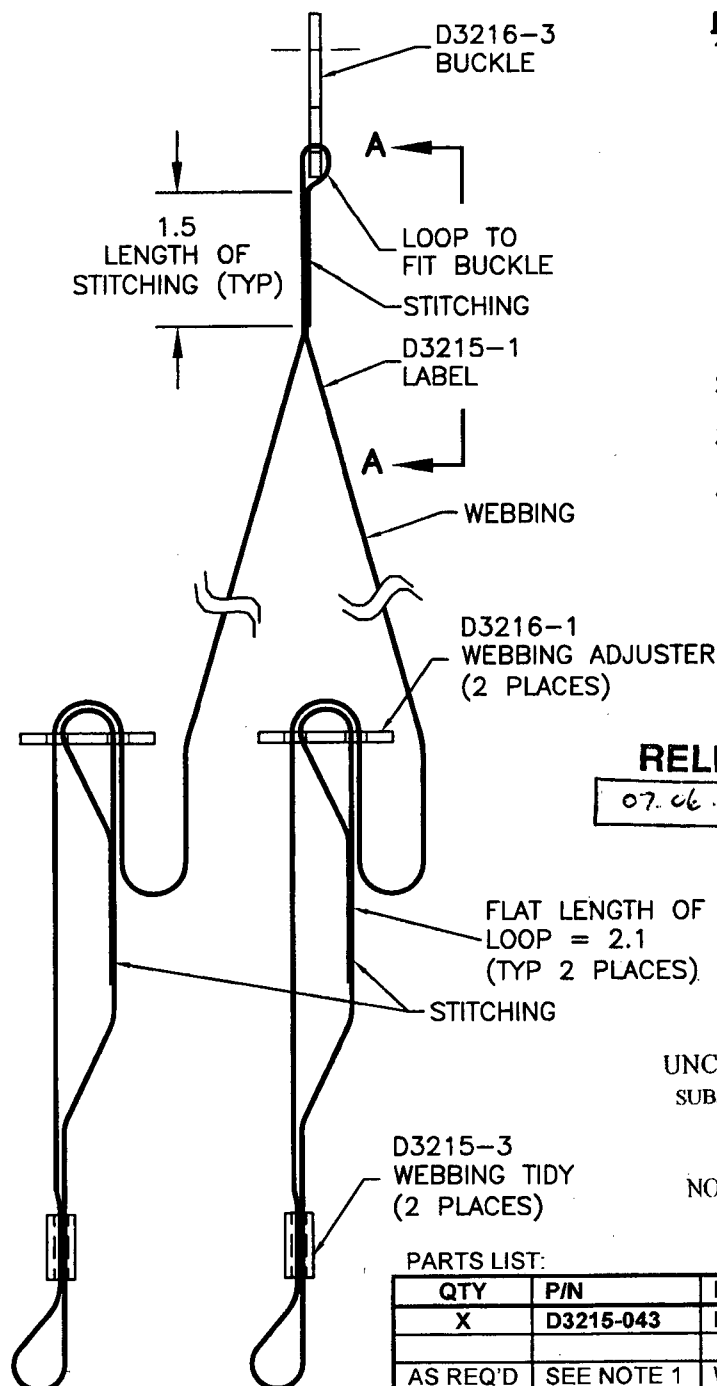
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WITHOUT NOTICE  
WORK ORDER  
NO. *66377*  
*C21102/14*

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CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS

**D3215-043 BELT ASSEMBLY:****1) MATERIAL:**

WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE  
x 0.05 THICK BLACK POLYESTER WEBBING,  
CERTIFIED TO FAR 29.853A3, TENSILE  
STRENGTH 5700 lb MIN

OR BELT TECH CANADA INC. 27039, 1.8 WIDE  
x 0.05 THICK BLACK POLYESTER WEBBING,  
CERTIFIED TO FAR 29.853A3, TENSILE  
STRENGTH 6000 lb MIN



WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3,  
BLACK NYLON THREAD

LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F,  
BLACK NYLON THREAD

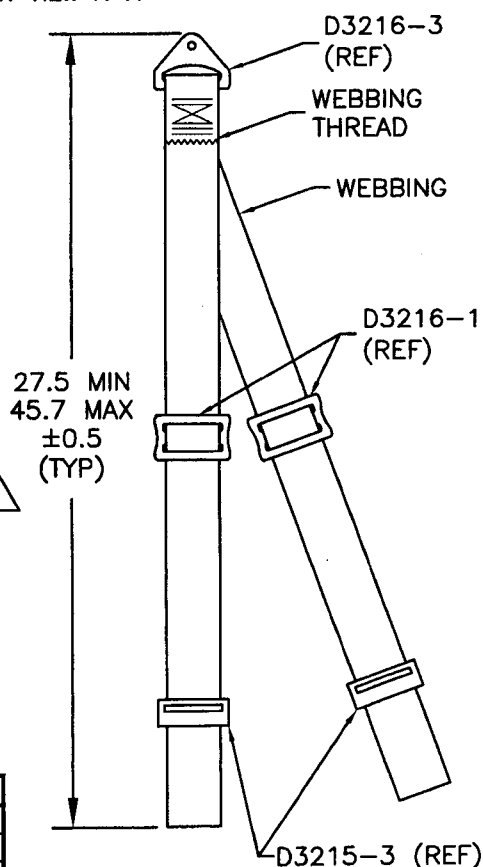
2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE  
NOTED.

3) TOLERANCES ARE PER DART QSI 018 UNLESS  
OTHERWISE NOTED.

4) SEE SHEET 3 FOR VIEW A-A

**RELEASED**07.06.07 *H*

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WORK ORDER  
NO. 66377

**ASSEMBLY DETAIL**  
NOT TO SCALE**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D3215-043	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
2	D3215-3	WEBBING TIDY
2	D3216-1	WEBBING ADJUSTER

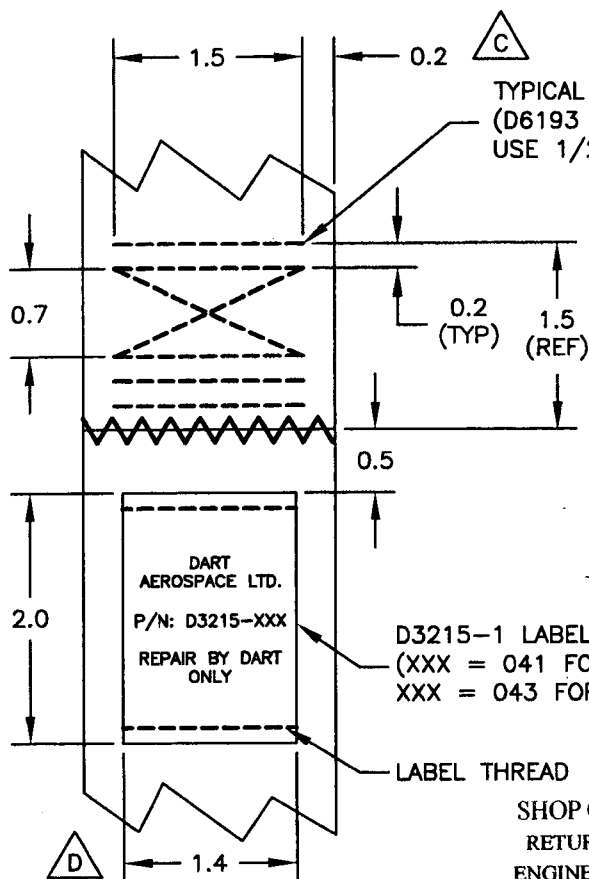
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**DART**

DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 3 OF 3
DATE 07.03.27	TITLE HARNESS ASSEMBLY		SCALE 3:2

**VIEW A-A**

D3215-1 LABEL  
(XXX = 041 FOR D3215-041  
XXX = 043 FOR D3215-043)

LABEL THREAD

SHOP COPY  
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WITHOUT NOTICE  
WORK ORDER  
NO. *66377*

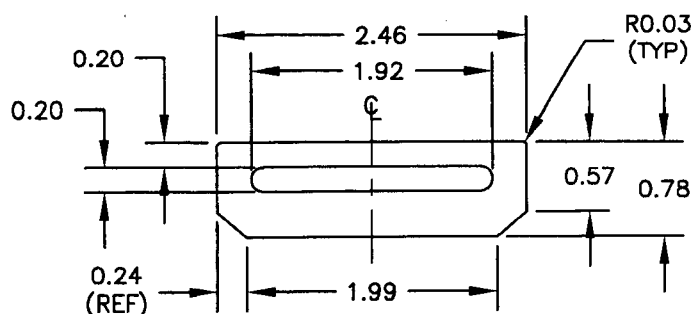
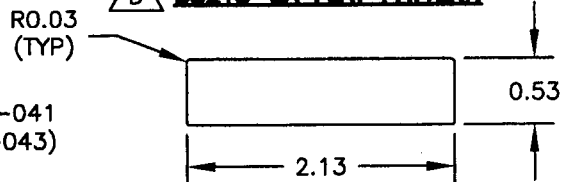
**D3215-1 LABEL:**

- 1) MATERIAL: WHITE TYVEK OR WHITE POLYESTER WHICH MEETS FMVSS 302
- 2) USE 1/8 BLACK LETTERING
- 3) CENTER ON BELT WIDTH

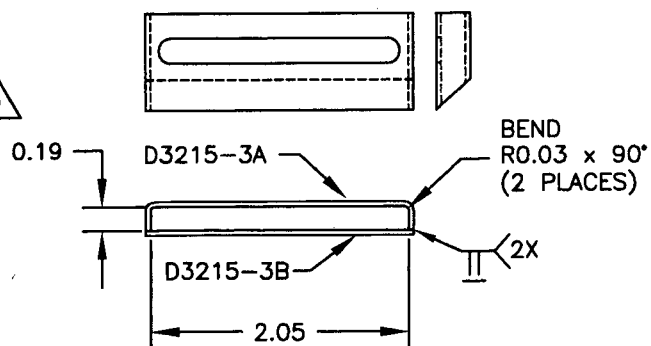
**RELEASED***07.06.07***GENERAL NOTES:**

- 1) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

TYPICAL STITCHING PATTERN  
(D6193 TYPE 301, 7-10 STITCHES PER IN.  
USE 1/2 MIN. BACKSTITCH, NO LOOSE THREADS)

**D3215-3A FLAT PATTERN****D3215-3B****D3215-3A/-3B NOTES:**

- 1) MATERIAL: 5052-H32 ALUMINUM SHEET, 0.040 THICK PER QQ-A-250/8 OR AMS 4016 (REF DART SPEC. M5052H32S.040)
- 2) BEND D3215-3A PER D3215-3

**D3215-3 WEBBING TIDY****D3215-3 NOTES:**

- 1) WELD PER DART QSI 004
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT BLACK SANDEX (4.3.5.7)  
PER DART QSI 005 4.3

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13484

Purchase Order Date 2/14/11

PO Print Date 2/14/11

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS  
1123 CAMERON ST  
HAWKESBURY, ON K6A 2B8  
CA

Contact Name

Vendor Phone

613 632 1282

Vendor Fax

613 632 2030

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

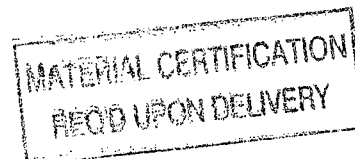
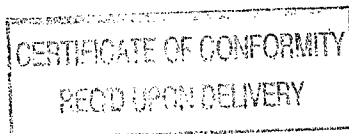
**FAKED**  
*2/10/14*  
*e-mail Anna*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3215-043P	Harness Assembly	2/17/11 Yes	2.00 Each	Dart Truck	\$30.9500	\$61.90

Special Inst: AS PER DWG D3215 REV. D  
B66377

PO Total:

\$61.90



Change Nbr: 1

Change Date: 2/14/11

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# PACKING SLIP

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : XOTULSAF1123HAW  
email: info@tulmar.com

Packing Slip No.

**38739**

Ship Date

17-Feb-11

Bill To:

**Dart Aerospace**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7. Canada

Ship to:

**Dart Aerospace**  
1270 Aberdeen Street  
Tel: 613-632-9577  
Att: Chantal Lavoie  
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
26157	14-Feb-11	CDART100	Barney Bangs
PO number	Ship Via	Shipping Terms	
PO13484	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8938

Belt Ass'y, 2" wide, black Webbing  
Drawing No: D3215 (P/N D3215-043)  
DWG Rev: D  
Lot No: BATCH0000000019 Qty: 2

2

EA

2

Shipper

*Rick Andrews*

Date:

FEB 17 2011

## Certificate of Conformance

☐ Not Applicable

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.  
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

*Louaine LaLiberte*

Date:

FEB 17 2011

REC'D BY

SI

*Henry Bell*

DATE



**American & Efird Inc.**  
**Post Office Box - 507**  
**Mount Holly, NC -28120**

**Test Report**

Date : 10/1/2010

Mfg. Date : 3/27/2010

Quantity : 44

Lot Id : 705150

Product : Tex 90 BONDED 'Z' NYLON FILAMENT Black AA 63002 16 OZ

Specification : A-A-59826 TPII CLA F BT92N4

Customer Order Number : 17499-00

Plys (Visual) : 4

Customer : Tulmar Safety Inc.

Twist Direction : Z

Shipped To : Tulmar Safety Inc.

A&E Color : 63002 Black  
AA

Description : Bright, Continuous Multifilament Nylon, Melting Point >472F; Colorless Nylon Polymer Bond;  
Polypropylene Spools

Characteristic	Test1	Test2	Test3	Test4	Test5	Average	Minimum	Maximum
Strength #1 (Pound)	15.2	15.7	15.6	15.7	15.8	15.619		
Strength #2 (Pound)	15.4	15.1	15.2	15.4	14.8	15.177		
Average Strength (Pound)						15.4	11.8	

Elongation #1 (Percent)	20.5	22.4	21.8	22	21.8	21.722		
Elongation #2 (Percent)	22.3	21.4	21.9	22.5	21.1	21.856		
Average Elongation (Percent)						21.8		26

Lube

Pass Pass

Twist S #1 (Turns per inch)	12.2	12.2	12.2	12.2	12.2	12.2		
Twist S #2 (Turns per inch)	12.2	12.2	12.2	12.2	12.2	12.2		
Average Twist S (Turns per inch) Initial Twist						12.2		

Twist Z #1 (Turns per inch)	8.1	8.1	8.1	8.1	8.1	8.1		
Twist Z #2 (Turns per inch)	8.1	8.1	8.1	8.1	8.1	8.1		
Average Twist Z (Turns per inch) Final Twist						8.1	5.5	

Yield #1 (Yards/Pound)	4211.8		4211.8					
Yield #2 (Yards/Pound)	4114.7		4114.7					
Average Yield (Yards/Pound)			4163.2	3601	5200			

Laundry #1 (Grading Scale)	5		5					
Laundry #2 (Grading Scale)	5		5					
Average Laundry (Grading Scale)			5	3				

# Belt-Tech Products Inc.

Certificate of Compliance No : 56 412

Page : 1 de 1  
Date : 2010-10-22  
Time : 13:31:04

Pattern : 27039

Width : 47.000

Dye lot No : 432674

Color : CG008 BLACK

Meters : 6 728.00

Warp Order :

Customer : TULMAR SAFETY SYSTEMS  
Nissan

Test Date : 2010/10/22

Legend : Y = Good - Pass  
N = Fail

Customer Part Number 18440-00

Test Method	Date	Type of Test	Min. Spec.	Max. Spec.	Median	Test 1	Test 2	Test 3
FMVSS 209	2009/10/01	Width - no load (mm)	46.000	48.000	47.930	47.840	47.970	47.930 Y
SAE J 882	2007/09/01	Thickness - original (mm)	1.140	1.400	1.175	1.185	1.175	1.175 Y
ASTM D-3775	2008/07/01	Picks per cm	7.000		7.200	7.200	7.200	7.200 Y
FMVSS 209	2009/10/01	Elongation - @ 11.1 kn load (%)		20.000	6.310	6.310	6.120	6.640 Y
FMVSS 209	2009/10/01	Tensile - original (lbs)	6,700.000		7,167.000	7,167.000	7,086.000	7,182.000 Y
FMVSS 209	2009/10/01	Tensile - hex-bar % of original	75.000		91.700	91.500	91.900	91.700 Y
AATCC TM 8	2007/01/01	Crocking "wet"	3.000		4.000	4.000	4.000	4.000 Y
AATCC TM 8	2007/01/01	Crocking "dry"	3.000		4.500	4.500	4.500	4.500 Y
AATCC TM 107	2009/01/01	Dye stability (staining) *	3.000		4.500	4.500	4.500	4.500 Y

Specification(s) : FMVSS 209 revised on 2008-10-01

FMVSS 302 revised on 2008-10-01

Comment(s)

P.

This is to certify that this product conforms to the specification(s) mentioned above and the requirement(s) outlined in the Purchase Order # and was tested at  $22 \pm 3^{\circ}\text{C}$  temperature and 45-55 % relative humidity.

Not applicable for downgraded (second) material

If this document is not signed, it is to be regarded as a non-controlled version

Tested by :

Approved by :

4.10-1403E (2010-03-31)

BS 2281/12 (S)



# cansew inc.

formerly / anciennement  
Canadian Sewing Supply Ltd. / Ltée — established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.  
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

16 September 2008

Tulmar Safety Systems  
1123 Cameron Street  
Hawksbury, Ontario  
K6A 2B8


Att. Sandra Nadeau

## CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 16 September 2008, have been produced in accordance with the requirements of Purchase Order no. 14743-00 of the same date:

- S 11/02/08
- \* -Bonded Nylon CB207 – 20.05 lb, colour black, lot # 710805, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply
  - Bonded Nylon CBB92 – 64.30 lb, colour OG-107, lot # 667896 and 587426, meeting the requirements of specification V-T-295, Type 2, Class A, Size F

Yours truly,

  
Helene Schachter  
CANSEW INC.

**MONTREAL - Head Office/Siège social**  
111 Chabanel W / O. H2N 1C9  
Administration (514) 382-2807  
Commandes/Orders (514) 382-2801  
1-800-361-7722  
FAX: (514) 385-5530

**TORONTO**  
28 Apex Rd. M6A 2V2  
(416) 782-1122  
1-800-387-8584  
FAX: (416) 782-8358

**WINNIPEG**  
1674 Church Ave R2X 2W9  
(204) 942-4264  
1-800-665-0701  
FAX: (204) 947-9280

**CALGARY**  
3932 - 29<sup>th</sup> St. N.E. T1Y 6B6  
(403) 291-4494  
1-800-667-4197  
FAX: (403) 291-5139

**VANCOUVER**  
1615 Venables St. V5L 2H1  
(604) 682-4341  
1-800-580-0737  
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